PURCHASE DIVISION Advice for approval for credit to supplier

Date:								
		100:	2020	Prepared		Swillia.	. V	
PO/WO no		67420	1	PO / Wo		23 05	2020	
Supplier N		Sw Vewsa			amount	254	-	
Firm/Comp	oany	modi Rea	ly (Many	ala Project		AGH		
Sl. No.		Bill No.	3 1	Bill Date	e	Bill amount		
1.	20	2454		29	5 2020	354		
2.						234		
3.		9						
4.		4						
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	Charges):		354		
Sl. No.	DC No		DC. Date	10	MRN No.	DC matches MRN		
1.						Yes D No		
2.					79663	□ Yes □ No	* * * * * * * * * * * * * * * * * * *	
3.				-		VII.000 0000 00000 VII.000 0000000		
4.	-			-		□ Yes □ No		
Amount B	Othon Cu	odita .				□ Yes □ No		
		473				-		
Amount C -								
		C) – Amount to be o	credited to the su	pplier:		354		
Amount E -		, P		B		354		
Amount F –	Difference	ce (A – E):	16	2 H H				
Quantity rec	ceived as p	oer PO/WO	8	✓ Yes □ Exc	ess received Short	eceived Other (exp	lained below)	
Quantity received as per PO /WO Is difference between PO / Bill acceptable?			□ Yes □ No (explained below)					
Excess / sho	rt materia	l received		□ Approved	within acceptable li	mits No (explained	below)	
Close PO / V	W?O			/		terial No (explained		
Advance pai	id / PDC g	iven (deduct when	paying)	□ Yes – Rs.	/- 13 No	(orp.mine)		
Payment – d	ue date			100	1			
Remarks:	U &			19/00	5/2020	2) 2)		
						* 9		
		31						
Approved	Pur	chase Purcha	aco I plant				8 8	
by		ficer Manag	The second secon	ger N	Accounts receiver	Conficult	Accounts Manager	
Sign:	Aga	W D	18 MA	1 2020	bill			
Date	ide	6/2020 18	N MIGH D	2020				
-4 1 7	1116	612020	MANAGED PRO	ARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No.: 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT

Cell: 98850 57887

93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com Invoice No.: 2454 MIRYALAUS P.O. No. & Date: 67474/165002 Desp. Through: 23/5/2620 GST No. Delivery At: **HSN Code** S. No. **PARTICULARS** Qty. Rate Per **AMOUNT** 300 1 STACH 20N3 7528678. Transportation 200 TOTAL : THE LAKSHMI VILAS BANK LTD., < Bank Branch : R. P. Road, Secunderabad. SGST @ A/c. No. : 0677351000000650 CGST@ IFSC Code: LAVB0000677 IGST @ **ROUND OFF** Rupees G. TOTAL 1. Goods once sold will not be taken back and No claim for shortage of damage will be For Sree Venkata Durga Anjaneya Steel Tubes entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only. Authorised Signatory E & O. E.

'ge(s) 1 Of 1

23-05-2020 11:58:27 AM

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ



23.05.20 2:01:09

Supplier Details				
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003		Doc No	67424	165002
		Doc Date	23-05-2020	
		Quote No	Nil	
GSTIN 36ABVPS3995A12	Z1	Quote Date	17-03-2020	
040-66568520	9885057887	SupplyType	Supply	

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos Universal clamp with Nut Bolt 1 1/2"	20.00	15.00	0.00	18.00	354.00
		Total Or	der Value	e	354.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2" pvc pipe fixing purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Venkata Durga Anjaneya Steel Tubes

Date : __/__/

Requisition Form

~			requ	iisitioii i (71111			
The state of the s		AGH	Date:		ate:		21.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:			4.20	
Supp	lier:			Req. N	lo.		165002	
				ID No			52104	
No	Description	1	Size	3	Quantity	Units	Inward No	Date
1 .								
2	Universal clamps with Nut bolt		38.1mm		20	No's		
3		1247	4					
4		67						
5								
6								
7								
۶.								
9		1						
10								
11								
12							PROVED	
13						AF	HKOAED	
Rem	ark; Above materials used for	or 2" pvc pipe	fixing purpose a	t clubhouse		2	2 1222020	
Prepared By P.Anitl		P.Anitha	nitha		Approved by		NISH PARIKH	
Sign.& Date		21.05.2020		Sign.	Sign. & Date MANAGER PROCUREMENT			